First and Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Est. Cost. Rs.20.00

No. DBR No 22/16-17 DATED 17/09/2016

Division

Sub-Division

Date : .....

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **PROVIDING CHILDREN EQUIPMENTS AND OTHER WORKS AT COFFEE BOARD LAYOUT PARK, IN WARD NO.7.**

Name of Contractor and Full Address **Technical Manager (West), KRIDL,** Bangalore

Reference to Agreement No 05/14-15 Date: 19.02.2015

Certified that the measurements were taken by me on 30.07.2016 and recorded in pages 062 to 068 of measurements Book No. 01/10-11 and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer
Byatarayanapura Sub-divis.
KRIDL, BBMP, Bangalore

Officer - in - charge of work

Certified that the measurements were taken by me on 30/7/16 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

If Memorandum of Payment WORK CODE : **CODE NO.: 007-15-000035**

			AMOUNT	
1.	Total value of work done or supplies made as per account.		--	
2.	Deduct amount to be held in reserve being ..... percent Rs.		--	
3.	- do - Balance	Gross Amount	19,99,301	—
4.	Deduct Payments :			
	a) Amount of previous payment as in the Office Cash Book Voucher	2% I.T	39,986	-
	No..... Dated ..... S.D. No.	4% VAT	79,972	-
	Amount adjusted towards cash advance recovery of	7.5% FSD	1,49,948	-
	b) Payments cost store or other materials supplied.	1% SERVICE Total	19,993	—
5.	Balance being unpaid value of work done held in reserve	0.1% CBF	1,999	—
6.	Deduct cash advance made on the office Cash Book Vehicle No.			
	dated ..... less adjustments			
7.	Net amount due to or from contractor			
	Unadjusted items	T/D	2,91,898	-
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Net payable	17,07,403	--
		Total amount adjusted --		

Contractor Signature

Assistant Executive Engineer
Byatarayanapura Sub-divis
KRIDL, BBMP, Bangalore

Received Rs. Audited & Admitted for Rs. 19,99,301 (in words) .....

..... by cash and by adjustment of

Payment as per memorandum 17,07,403/ By Cheque

Witness (In final settlement of all demand) and Rs. 2,91,898/- By Adjustment

1.

2.

Date

Accts. Suptd. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P.

Stamp

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Vr. No..... Date.....

Chec.....

Amou.....

Accts. Suptd. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P.

Executive Engineer

Sl. No.	Particulars
1	KSRB 2-2.1 : Earthwork in surface excavation in oridinary soil for leveling and lowering he ground manually (other than foundati pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavted surfac levelled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) /2.3.1 (P-5, I-2.1)
2	Lead for Disposal of Debris/earth shall be payable at garage rates by Mechanical means including loading and unloading from 14K
3	2-Seater Swing : This Swing consists of 2 Nos, seat sof solid fibbed FP of size 480 mm x 180 mm x 3.5 mm supported by MS cha by 2 lines of chains. The chains are supported by circular housing with bearing from which the chain in suspended. The main b 30mm x 20mm x 5mm thick, The 2 Nos inverted 'V' beams are of 50mm 'A' Class pipes secured at the top the main beam by me are of ISI grade. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide.
4	Providing, fabricating and fixing of Spiral Climber of height no less than 10 ft made out of 25mm dia MS pipe with Aluminium che out of 75 mm dia G.I. pipes fixed cement concrete 1:2:4. The platforms are to covered with pyramid shaped RPF roof. The plat high quality FRP the slide is to fixed at a height of 9 ft and runs for a length of not less than 20 ft the slide should be supported powder coated, fine quality FRP with suitable design and as per drawing platforms should be placed at approximately 9 ft from gr fade free, tough grade, durable hard and should prevent UV light. the work should be executed as per the standard specificat with all lead and lift, loading and unloading and any incidental charges required for the successful completion of the work (All FR
5	Providing, fabricating and fixing play equipments consisting of the platform with 65mm dia MS pipe & Aluminium chequered plate with 4 legs made out of 75mm dia G.I. Pipes fixed cement concrete 1:2:4. The platform are to be covered with pyramid shaped intervals of 4 ft using M.S. pipes support powder coated, fine quality FRP with suitable design and as per drawing. The play eq kids and Aqua bowl slide made up of high quality FRP the slide is to fixed at a height of ft and runs for a length of not less thar free, tough grade, durable hard and should prevent UV light. The work should be executed as per the standard specifications an and lift, loading and unloading and any incidental charges required for the successful completion of the work (All FRP items are
6	Providing, fabricating and fixing Special play equipments consisting of the platform with 65mm dia MS pipe & Aluminium chequered level with 4 legs made out of 65mm dia G.I. 'B' Pipes fixed cement concrete 1:2:4. The platform are to be covered with pyrami Monkey climber for kids and Roller slide (Moulded plastic rollers) fixed at a height of 5 ft and runs for a length of not less t intervals of 6 ft using M.S. pipes support powder coated, fine quality FRP with suitable design and as per drawing. Moulded FRP durable hard and should prevent UV light. The work should be executed as per the standard specifications and directions of the and unloading and any incidental charges required for the successful completion of the work (All FRP items are gelwater finish or
7	Providing, fabricating and fixing Multiplay Special slider systems consisting of the platform with 25mm dia MS pipe & Aluminium ch ground level with 4 legs made out of 65mm dia G.I. Pipes fixed cement concrete 1:2:4. The platform is to be fitted with FRP Wa ladder on one side each with G.I. sheet steps of tred4" 25mm dia MS pipes with suitable hand rails fixed at a height of 5ft and r to be covered with pyramid shaped FRP roof, the slide should be supported at regular intevals of 4 ft using M.S. pipes support p and as per drawing. Moulded FRP slides are non-corrossive, fade free, tough grade, durable hard and should prevent UV light. specifications and directions of the engineer in charge of the all lead and lift, loading and unloading and any incidental charges (All FRP items are gelwater finish or stoving paint in ovens)
8	Providing and fixing children play bridge with M.S, perforated tunner, wave bridge, Arch bridge and hanging bridge made out of MS 5ft. The work should be xecuted as per the standard specifications and directions of the engineer in charge of the with all lea charges required for the successful completion of the work. (all swings chains are rubber coated and all 'S' hooks are stainless ste
9	Providing Children Play Standrd Sea Saw Seater Equipment : This euqipment is made up of main beam 50mm MS pipe 'A' clas ends as a hand are made of 20mm 'A' class pipe. The main beam is pivoted to the bottom supports of 40mm MS pipes by bush 28mm dia steel shaft, which gets installed in the ground by means of cocrete, 2 Nos. seats are made of 250 mm x 200 mm x 18 pipes are of ISI grade. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yell 1:2;4, curing etc., complete with all lead, lift, loading, unloading and any other incidental charges and as per the drawing and spe the work
10	Providing, fabricating and fixing children play equipments consisting of the platform, with 65mm dia MS pipe & Aluminium chequ level with 4 legs made out of 76mm dia G.I. pipes fixed cement concrete 1:2:4. The platforms are to be covered with pyramid sha and as per drawing. The platform is to be fitted with double twin wave slide for kids made up of high quality RFP material and height of 3 ft and runs for a length of not less than 5 ft. Moulded FRP slides are non corrosive, fade free, tough grade, durable ha executed as per the standard specifications and directions f the engineer in charge with all lead and lift, loading and unloading an completion of the work (All RFP items are gel water finish or stoving paint in ovens)
11	Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with all lea 2.13
12	Providing and fixing stone PARAGOLA 20cm x 20 thick granite pargolas fully polishind on all four sides, machine cut as per the d concrete 1;2:4 the work includes cost of all materials, labour equipments, machineries, lead & lifts loading and unloading etc., con directions of the Engineer Engineer
13	Providing and fixing Ornamental Delhi Benches as per specifiction, design, drawing and as per the direction of Engineer incharge o
14	Providing and fixing dust bins as per designs, drawing specification and direction of Engineer in charge of works.

	Unit	Previous		Present Measurement			Total Upto Date	
		Qty	Cost	Qty	Rate	Amount	Qty	Cost
n of buildings, culverts, road drains and trenches of e levelled and neatly dressed, disposed earth to be	Cum			48	146.88	7,050.24	48	7,050.24
ms to 15Kms (.No.124.I.No.Conveying)	Cum			48	109.3	5,246.40	48	5,246.40
ins (*heavy) length 1.8 mtrs, each seat is suspended eam is of 50mm MS 'a' class pipe. Size of MS chain ans of CI castings. (Heavy duty for elders) All pipes	set			2	46000	92,000.00	2	92,000.00
quered plate platform of size 3'x3 ft with 4 legs made form is to be fitted with Single Lane slide made up of at regular intervals of 4 ft using M.S. pipes support ound level. Moulded FRP slides are non-corrossive, ions and directions of the engineer in charge of the P items are gelwater finish or stoving paint in ovens)	set			1	180000	180,000.00	1	180,000.00
s of size 3'x3 ft fixed at 7 ft height from ground level l FRP roof, the slide should be supported at regular uipment is to be fitted with Double seated swing for 12 ft. Moulded FRP slides are non-corrossive, fade d directions of the engineer in charge of the all lead elwater finish or stoving paint in ovens)	set			1	220000	220,000.00	1	220,000.00
plates of size 3'x3 ft fixed at 5 ft height from ground d shaped FRP roof, The platofm is to be fitted with han 12 ft, the slide should be supported at regular slides are non-corrossive, fade free, tough grade, engineer in charge of the all lead and lift, loading stoving paint in ovens)	set			1	180000	180,000.00	1	180,000.00
equered plates of size 3'x3 ft fixed at 7 ft height from ve slide, spiral slide and standard slide with vertical ns for a length of not less 12 ft. The platforms are owder coated, fine quality FRP with suitable design The work should be executed as per the standard required for the successful completion of the work	set			1	520000	520,000.00	1	520,000.00
pipes and chequred plates uns for a height 11ft to d and lift, loading and unloading and any incidental el)	set			1	120000	120,000.00	1	120,000.00
s of length .98 mtr. With two handles welded at the bearing clamped by pivot joints which swivel over SWG MS sheets with T hand rest at the front. Air ow oxide including fixing the play equipments in CC cification and direction of the Engineer in charge of	No.			1	28000	28,000.00	1	28,000.00
ered plates of size 3'x3 ft & 3 ft height from ground apes FRP roof, fine quality FRP with suitable design also high quality plastic rope climber is to fixed at a rd and should prevent UV light. The work should be d any incidental charges required for the successful	set			1	145000	145,000.00	1	145,000.00
ad and lift complete as specification P. No. 6 I. No.	Cum			31.5	1966.68	61,950.42	31.5	61,950.42
eisign. The vertical pillers are to be fixed in cement mplete and execute the work as per the instructions,	rmt			40	4000	160,000.00	40	160,000.00
f work	Nos			11	8500	93,500.00	11	93,500.00
	Nos			1	4800	4,800.00	1	4,800.00
						Total Rs.		1,817,547.00
						KRIDL Charges 10%		181,754.7
						Grand Total Rs.		1,999,301.7

Asst. Executive Engineer
Project Division
Yelahanka Zone